

118-1

A

TO: TSS/OC

1. Date of Obligation: NA
2. Purpose of Project: To provide for the consulting and professional services of [REDACTED] the field of microbiology and on problems of direct interest to TSD/RB.

C

3. Progress to Date: Satisfactory

4. Expiration Date: One Year

5. Project Monitor: [REDACTED]

A

FROM: TSS/CD

Room B-10, [REDACTED]

G

[REDACTED]

INVOICES CHECK LISTED

ULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Aug 1960			1125-1028-18A	5000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

[illegible]

118-3
D [REDACTED] 12
Project MICULTRA, Subproject 118

Date Initiated: August 1960

Date Expires: Continuing

Funds-current year: \$5,000.00

Purpose: To provide the consulting services of a microbiologist for the
BW/CW detection program.

Status: Continuing satisfactorily.
[REDACTED]

[illegible]

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 113

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 113 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment No. 1525-1009-1902.

A [REDACTED]
Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]
Research Director

Date: 15 AUG 1960

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC

1 - TSD/FASS

2 - TSD/CB

[illegible]

...

[illegible]

118-8

C

[REDACTED]

June 5, 1963

For Professional Services \$1000.00

C

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief

TSD/Biological Branch

118-10

RECEIPT

Treasurer's Check No. 186512, dated October 24, 1961, drawn on the
[REDACTED] in the amount of
\$500.00 made payable to [REDACTED]

C C
[REDACTED]

Date: October 26th 1961

48-41

C [REDACTED]

October 25, 1961

Professional Services Rendered

\$500.00

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED] A

Chief

TSS/Chemical Division

Date:

10/31/61

118-12

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MINUTRA, Subproject 118, Invoice No. 3
Attachment 1185-1390-3702

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$500.00 drawn on a [REDACTED] payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 18 October 1961.

pd 250761

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

118-12

INVOICE

For Services

CERTIFICATIONS

(1) It is hereby certified that this is Invoice _____ applying to Sub-project No. _____ of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject _____ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

118-13

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 118, Invoice No. 3
Allotment 1125-1390-3992

1. Invoice No. 3 covering the above subproject is attached.
Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$500.00 drawn on a
[redacted] bank, payable to [redacted] **C**

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer, no later than 13 October 1961.

A
[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
CHECKING ACCOUNT NO. **504**
\$400 TO ALLIANCE NO. **1125-1390-3992**

E
CHIEF, TSD/RESEARCH BRANCH
RECEIVED [redacted] **A**

25 OCT 61

VOUCHER NO. 7-12

610-454

118-14

7 August 1961


MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : KAKULTRA, Subproject 118, Invoice No. 2
Allotment 1125-1390-3902

1. Invoice No. 2 covering the above subproject is attached.
Other invoices will follow.

2. The cash in the amount of \$2,760.55, should be forwarded
to Chief, TSD/Research Branch, through TSD/Budget Officer, no
later than 10 August 1961.

 A
Chief
TSD/Research Branch

Attachments:

Invoice & Certification

Distribution:

Orig & 2 - Addressee

✓ 1 - TSD/FASS

2 - TSD/RB (file)

TSD/RB (7 August 1961)

A

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE No. 804

CHARGE TO ALLOTMENT No. 1125-1390-3902

A. FINANCING OFFICER

10 AUG 1961

[REDACTED]
INVOICE

For Services

\$2,700.55
[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 2 applying to Sub-project No. 118 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 118 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research DirectorDate: _____
[REDACTED]

VOUCHER NO. 7-12

VOUCHER NO. 7-12

DATE 2-6

[illegible]

THE UNIVERSITY OF CHICAGO

118-15

September 12, 1961

I hereby acknowledge the receipt of \$2,700.55 in cash in payment
for services rendered.



118-16

July 7, 1961

Amount due:

For professional services rendered \$2,700.55

C [REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED] A

(Signature)
USC Chemical Division

Date: 7/13/61

118-12

15 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 118, Invoice No. 1
Allotment 1125-1590-3902

1. Invoice No. 1 covering the above subproject is attached.
Other invoices will follow.

2. The cash, in the amount of \$100.00, should be forwarded to
Chief, TSD/Research Branch, through TSD/Budget Officer, no later than
Monday, 19 June 1961.

A [REDACTED]
Chief
TSD/Research Branch

Attachments:
Invoice & Certification

Distribution:
Orig & 2 - Addressee

CASH PAID IN FULL OF \$100.00
RECEIVED.

A [REDACTED] 19 June 61

[REDACTED]
Key 2041

118-17

INVOICE

For Services

\$100.00

CERTIFICATION

(1) It is hereby certified that this is Invoice 1, applying to sub-project 118 of MISCIA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSO/23, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSO/Research Branch

Date: 15 June 1961

(2) It is hereby certified that this invoice applies to SubProject 118 of MISCIA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the LS/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

41-811

FORM 10-59 606 USE PREVIOUS EDITIONS.

RECEIPT

118-18

I hereby acknowledge the receipt of \$100.00 in cash in payment for
services rendered.

19 June 1961

118-19

12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 118

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 118 has been approved and \$5,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment No. 1525-1009-1902.

1125

[Redacted Signature]

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/CB

[Redacted]

12 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 118

1. Subproject No. 118 is being initiated whereby TSD/RB may utilize the services of [REDACTED] who [REDACTED] is located at [REDACTED]

2. The scope of [REDACTED] services will include the following:

(a) Consultation with TSD/RB on design of research and development programs in the field of microbiology and on problems of direct interest to TSD/RB;

(b) Maintain contact with selected directors of research and leading investigators in the field of microbiology, with particular reference to research on environmental factors influencing the microbiology of water, soil, and air;

(c) On specific request spend time in certain cover activities of benefit only to TSD/RB;

(d) Report on selected restricted scientific meetings.

3. [REDACTED] is a widely recognized director of research.

He is [REDACTED]

[REDACTED] and [REDACTED]

[REDACTED] He occupies a unique position of having direct and intimate knowledge of many of the national research activities.

He is a member of

As a spokesman for

His entree into and knowledge of the research activities of academic institutions and research organizations has been of invaluable aid to meeting certain research problems in the past.

and established a coordinated research program which includes all of the research activities found in an institution of that size. His activities and recognition in scientific circles and his wide contacts with and egress into industrial research communities will provide invaluable assistance and information, unavailable

through normal channels, on programs of direct interest to
TSD/RB.

5. The cost of the program for one year is estimated
at \$5,000.00 (Five Thousand Dollars). Charges should be
made against Allotment No. 1525-1009-1902.

6. ^C [REDACTED] will be reimbursed for professional
services rendered.

7. ^C [REDACTED] has a covert security approval.

[REDACTED] ^A
Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] ^A
Research Director

Date:

8/15/60

Distribution: Original Only

[REDACTED]

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